ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE 1 OF

	(00.	Witherest ministrations								
Public reportin needed, and co Department of Budget, Papers	ng burden for this collection of infompleting and reviewing the collect Defense, Washington Headquarterswork Reduction Project (0704-018)	7), Washington, DC 2050	J3.	sponse, including the time for revi this burden estimate or any other a is and Reports, 1215 Jefferson Davi				sources, gathering ding suggestions f 2-4302,and to the	g and maintain or reducing the Office of Mar	ning the data his burden, to hagement and
,		_		OUR FORM TO EITHER C						
1. CONTRACT/PU		YOUR COMPLET 2. DELIVERY ORDE		HE PROCUREMENT OFFI 3. DATE OF ORDER		TION/PURCH		NO.	5. PRIOR	ITY
N00383-02-G-003H UBR4		(YYMMMDD) 2004 FEB 2	7 Y	YPC04049000057			DOA1			
6. ISSUED BY		CODE	SP0700	7. ADMINISTERED BY (If other		CODE	S051	3A	ן ה	JAI
Defense	Supply Center Columbus			DCMC SANTA ANA					8. DELIV	ERY FOB
	Broad St. x 16704			34 CIVIC CENTER P ROOM 813A	LAZA					DEST
Columb	ous,OH 43216-5010 Administrator: PAABCAD (6	14\602 1407 / FAY-	(614)602-6202	SANTA ANA, CA 92	701-4056				X	OTHER
	Michael.Theado@dla.mil	114)092-14077 FAA.	(814)092-0292	CRITICALITY: A						redule if other)
9. CONTRACTOR		CODE	59211	FACILITY CODE 31		O DELIVER		INT BY(Date)	11. MARI	CIF BUSINESS
ĺ]	Ľ			AYS ADO	_	MALL
NAME AND	PARKER HAN INC.	NIFIN CUSTOME	CSUPPORT	•	1	12. DISCOUN	TERMS		S S	MALL DISAD- ANTAGED
ADDRESS	14300 ALTON IRVINE CA 93				ļ.,	NE	f 30 days	M		OMEN-OWNED
l		was sent EDI. Do n	ot Duplicate shipme	ent.		IJ. MAIL I		e Block :	15	
14. SHIP TO		CODE		15. PAYMENT WILL BE MADE	BY 4	CODE	HQ0			
		CODE			,	L	11,00.			ARK ALL
See Sc	hedule - Do Not Ship to Add	ress in Block 6		HQ0339 DFAS WEST ENTITLI	MENT OPER					CAGES AND PERS WITH
				P O BOX 182381 COLUMBUS O		1			CON	TRACT OR
				EFT: T					ORDI	ER NUMBER
16. DELIVER	Y X This delivery order is iss	ued on another Governm	nent agency or in accord	lance with and subject to terms and	onditions of abo	ve numbered o	ontract.			
TYPE	Reference your offe	er dated 2004 FEI						furnish the follow	ing on terms s	pecified herein.
OF PURCHAS		CONTRACTOR HEREB	Y ACCEPTS THE OFF	ER REPRESENTED BY THE NUM SET FORTH, AND AGREES TO P	BERED PURCH	LASE ORDER	AS IT MAY	PREVIOUSLY H	AVE BEEN (OR IS NOW
	MODIFIED, SUBJECT	TO ALL OF THE TERM	S AND CONDITIONS	SEL TORTH, MISTIGRESS TO						
NAMI	E OF CONTRACTOR		IGNATURE		TYPED NAME	AND TITLE			DATE SI	
If this box	is marked, supplier must sign Acco		llowing number of copi	rs:					(YYMM)	MDD)
17. ACCOUNTING	AND APPROPRIATION DATA	LOCAL USE								
CG: 97X493	30 5CC0 001 26.0 S331	50								
18.	19.	 .			20. QUANTIT	Y 21.	22.		23.	
ITEM NO.	SCHED	ULE OF SUPPLIES/SE	RVICE		ORDERED ACCEPTED) UNIT	UNI	T PRICE	AMO	DUNT
	Remarks:	=+			TOTAL					
	CONFIRMING ORDER	R - DO NOT DUI	PLICATE	ECIDED AT NO	IOTA	i				
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* If quantity acc	cepted by the Government is same o	rs .	JNITED STATES OF A					25. TOTAL	\$ 5	00.00
actual quantin	red, indicate by X. If different, enter y accepted below quantity ordered	and BY:	YVIAX	u John	OV CONT	RACTING/OF	DERING	29.		
encircle.	COLUMN 20 HAS BEEN		$\frac{1}{2}$	27. SHIP. NO.	28. D.O. VOUC		OFFICER	DIFFERENCE 30.		
<u> </u>		Accepted 1:	CONTROLLING TO THE	Y				}		
INSPECT	ED RECEIVED	CONTRACT EXC	CONFORMS TO THE EPT AS NOTED		32. PAID BY			INITIALS 33. AMOUNT V	ERIFIED CO	RRECT FOR
				PARTIAL	-3.1.1.001					
DATE	SIGNATURE OF AUT	HORIZED GOVERNM	ENT REPRESENTATIV	VE 31. PAYMENT				34. CHECK NUI	MBER	
	count is correct and proper for payn			COMPLETE						
- 2				PARTIAL				35. BILL OF LA	DING NO.	
DATE	SIGNATURE A	ND TITLE OF CERTIF	YING OFFICER	FINAL						
37.RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVE	10 TOTAL CONTAINING	41. S/R ACCOU	JNT NUMBER		42. S/R VOUCH	ER NO.	<u>-, </u>
1	l .		(YYMMMDD)					ļ		

N00383-02-G-003H-UBR4

Manufacture Facilities: 3H889

> PARKER HANNIFIN CORPORATION DIV AIR & FUEL DIVISION 16666 VON KARMAN AVENUE IRVINE CA 92606-4917

Supplies and Packaging - Inspection and Acceptance Address: 3H889

PARKER HANNIFIN CORPORATION DIV AIR & FUEL DIVISION 16666 VON KARMAN AVENUE IRVINE CA 92606-4917

All Terms and Conditions apply as agreed in the Basic Ordering Agreement N0038302G003H effective 1/16/2003 through 01/15/2006.

COC is Authorized per FAR 52.246-15.

This is an EMERGENCY SUPPLY ITEM (ESOC) in support of our current "Wartime Effort". Please EXPEDITE your Delivery in order to fill our Military Customer's URGENT REQUIREMENT.

Thank you for helping us serve our Military Customer .Mary Tatman, AABB6

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CONTINUATION SHEET	N00383-02-G-003H-UBR4	3	4

SECTION B

PR YPC04049000057 NSN 4810-01-400-0557

ITEM DESCRIPTION:

RETAINER, DISK, VALVE

CRITICAL APPLICATION ITEM

PARKER HANNIFIN CORPORATION

(92003) P/N 2843493-101

ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT

2001 YPC04049000057 0001 1 EA \$500.00000 \$500.00

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001: SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 JUN 26

PARCEL POST ADDRESS:

N65923 NAVAL AVIATION DEPOT CHERRY POINT PSC 8021 MCAS CHERRY POINT NC 28533-0021

FREIGHT SHIPPING ADDRESS:

MARK FOR NADEP RECEIVING OFFICER
MARINE CORPS AIR STATION 65923
CUNNINGHAM STREET BLDG 159 BAY R4
CHERRY POINT NC 28533-5040

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	Order Number:	PAGE OF	
CONTINUATION SHEET	N00383-02-G-003H-UBR4	4	4
	SECTION B		
M/F: (TCN) N659234043L4MM RDD 043 SHIP BY FASTEST TRAC PROJ 705 TP 1 SUP ADD SIG A			
FOR GOVERNMENT USE ONLY: IPI	0 03		
DIC A4A DIST 9C ADV F	FC PC		
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